

POLITICAL COMMITTEE
CITY/TOWN OF Maricopa
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY



1. JULIA ROMERO GUSSE
Full Name of Committee
19006 N. KRISTAL LANE
Address
MARICOPA 85138 PINAL
City ZIP Code County Phone
 2. JULIA ROMERO GUSSE, CITY COUNCIL
Sponsoring Organization or Candidate and office
JULIA ROMERO GUSSE, CITY COUNCIL
Name of Candidate and Office Sought (if applicable)
JULIARGUSSE@MSN.COM 5205685674
E-Mail Address Fax #

3A. ID#

10-6

4. **REPORTING PERIOD** (Please check appropriate box)**DUE BETWEEN**

- ☐ January 31 Report - For Period of June 10, 2008 - thru December 31, 2009 January 1, 2010 and January 31, 2010
- ☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010
- ☐ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010
- ☒ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 8, 2010
- ☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010
- ☐ **January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

5.

SUMMARY

- 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)
- 5b Cash on Hand at the Beginning of this Reporting Period
- 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)
- 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]
- 6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]
- 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]

Column A
Total This
Reporting Period

Column B
Election Period
Total To Date

	0
24.37	
1,000.00	6,487.90
1,024.37	6,487.90
	0
991.78	6455.31
32.59	32.59

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: JULIA ROMERO GUSSE
 3. Report covering period from 4/29 Thru 5/6/10

2. ID#

10-6

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	0	0
(a) Individuals - more than \$25 (Total from Schedule A)		3692.90
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		95.00
(c) Political Committees (Total from Schedule B)		0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		0
(e) Refund of contributions (Total from Schedule F-2)	V	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	3787.90
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1000	2700.00
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	1,000	2700.00
6. In-kind contributions (Total from Schedule E)	0	
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,000	6487.90
QUALIFYING CONTRIBUTION RECEIPTS	0	
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)	0	
	0	
DISBURSEMENTS	0	
9. Expenditures for operating expenses (Total from Schedule D)	991.78	6455.31
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of in-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	V	V
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add line 9, 10, 11, 12, 13(c), 14, and 15]	991.78	6455.31
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	991.78	6455.31
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

JULIA ROMERO GUSSE

Type or Print Name of Treasurer

[Signature]

Signature of Treasurer or Candidate or Designating Individual

5/6/10

Date

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <u>JULIA ROMERO GUSSE</u>			2. ID # <u>10-6</u>		
3.	Report covering period from <u>APRIL 29</u> thru <u>MAY 60</u>					
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED					
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>JULIA ROMERO GUSSE</u>			<u>4/10/10</u>	<u>1,000</u>	<u>2,700</u>
	DESCRIPTION <u>LOAN FROM CANDIDATE TO CANDIDATE</u>					
b.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
c.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
d.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
e.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
f.	NAME, ADDRESS, CITY, STATE, AND ZIP					
	DESCRIPTION					
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)					

Schedule C Page 1 of 1

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name

JULIA ROMERO GUSSE

2. ID #

10-6

3. Report covering period from

APRIL 29

thru

MAY 6

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP SURF & SKI 137 W. MAIN ST., MESA AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED T-SHIRTS FOR SALSA FESTIVAL	4/22/10	121.01
b.	NAME, ADDRESS, CITY, STATE AND ZIP CUSTOM PLASTIC CARD COMPANY 1801 GREEN RD., POMPANO BEACH, FL 33064 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISEMENT KEY RINGS	4/14/10	275.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP BADGE-A-MINT 345 N. LEWIS AVE., OGLESBY IL 61348 DESCRIPTION OF ITEMS OR SERVICES PURCHASED BADGE MAKER FOR ADVERTISING	3/30/10	63.73
d.	NAME, ADDRESS, CITY, STATE AND ZIP WALMART DESCRIPTION OF ITEMS OR SERVICES PURCHASED SUPPLIES FOR SALSA, ENVELOPES, PAPER, BAGS	4/23/10 4/13/10	31.14 117.49
e.	NAME, ADDRESS, CITY, STATE AND ZIP WEBS.COM DESCRIPTION OF ITEMS OR SERVICES PURCHASED JULIA 4 COUNCIL . WEBS.COM	4/4/10	4.95
f.	NAME, ADDRESS, CITY, STATE AND ZIP THE COMMUNICATOR P.O. BOX 447 MARICOPA AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT ADVERTISEMENT	3/30/10 4/15/10 4/29/10	60.- 60.- 60.-
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name JULIA ROMERO GUSSE

2. ID#

10-6

3. Report covering period from APRIL 29 thru MAY 6

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP MICHAELS 4940 E. RAY RD, STE 50, PHOENIX DESCRIPTION OF ITEMS OR SERVICES PURCHASED PUNCH MEGA PAPER FOR ADVERTISING	4/8/10	15.15
b.	NAME, ADDRESS, CITY, STATE AND ZIP MARICOPA MPO UNITED STATES POST OFFICE DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE STAMPS	4/26/10	28.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP FOOD CITY 1162 E. FLORENCE BLVD., CASA GRANDE 85222 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SUPPLIES FOR SALSA	4/23/10 4/23/10	21.43 31.91
d.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 1275 W. ELLIOT AVE, TEMPE AZ 85284 DESCRIPTION OF ITEMS OR SERVICES PURCHASED INK & SUPPLIES FOR ADVERTISING	4/1/10 4/15/10	27.49 4.31
e.	NAME, ADDRESS, CITY, STATE AND ZIP SAM'S CLUB CHANDLER, AZ DESCRIPTION OF ITEMS OR SERVICES PURCHASED SUPPLIES FOR SALSA FESTIVAL	4/22/10	70.17
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (Print page of Schedule D, transfer total to Detail Summary Page Line 8, Column A)		991.78

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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